


SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER W912DW-04-R-0044	2. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	3. DATE ISSUED 11 Aug 04	PAGE OF PAGES 1
	IMPORTANT - The "offer" section on the reverse must be fully completed by the offeror.			
4. CONTRACT NUMBER W912DW-05-D-1013	5. REQUISITION/PURCHASE REQUEST NUMBER W68MD9-	6. PROJECT NUMBER		
7. ISSUED BY Seattle District, Corps of Engineers ATTN: CENWS-CT-CB-MU PO Box 3755 Seattle, WA 98124-3755	CODE W912DW	8. ADDRESS OFFER TO Seattle District, Corps of Engineers PO Box 3755 ATTN: CENWS-CT-CB-MU Seattle, WA 98124-3755 HAND CARRY: Seattle District Corps of Engineers Contracting Division 4735 East Marginal Way South Seattle, WA 98134-2329		
9. FOR INFORMATION CALL 	A. NAME Kevin Mulvihill	B. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) (206) 764-6805		

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date):

Sole Source Awards to Service-Disabled Veteran-Owned Small Business authorizing a (SDVOB) set-aside Indefinite delivery Indefinite Quantity (IDIQ) Contract to your firm for work at various sites throughout Washington and Oregon in accordance with the attached Contract Clauses, Special Clauses, Technical Specifications and Drawings.

Per Section 00800 para 8 (3) - BID GUARANTEE. (FAR 52.228-1) (SEP 1996) - A bid guarantee shall be included with the initial contract proposal submittal based on the overall maximum contract capacity amount of \$3,000,000.00. This bid guarantee shall be released after the award and the receipt and acceptance of the payment and performance bonds for the first Task Order. Subsequent to the first Task Order a bid guarantee shall be included in each offer of \$25,000.00 or greater submitted in response to a Task Order Request for Proposal unless otherwise stated in the task order RFP.

1. Solicitation W912DW-04-R-0044 dated 11 Aug 2004 with 1 amendment.

2. Wage Determinations: As stated on Page 00010-3, Alterations to contract.

3. See page 00010-3 for Alterations to Contract.

NOTE: Award will be made pursuant to the Small Business Competitive Demonstration Program

11. The Contractor shall begin performance within 10 calendar days and complete it within _____ calendar days after receiving

☐ award, ☒ notice to proceed. This performance period is ☒ mandatory, ☐ negotiable. (See * Task Order Statement of Work .)

12A. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE PAYMENT BONDS?
(If "YES," indicate within how many calendar days after award in Item 12B.)

☒ YES ☐ NO

12B. CALENDAR DAYS

10

13. ADDITIONAL SOLICITATION REQUIREMENTS:

A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by 2:00 p.m. (hour) local time 22 October 2004 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelope containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

B. An offer guarantee ☒ is, ☐ is not required.

C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

D. Offers providing less than 90 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Marine Vacuum Service, Inc.
516 South Graham Street
Seattle, WA 98108
Tax ID No.: 91-1153034 DUNS NO.: 00-251-3471
email: marinevacuum@msn.com

15. TELEPHONE NUMBER (Include area code)

(206) 762-0240 Fax No.: (206) 763-8084

16. REMITTANCE ADDRESS (Include only if different than Item 14)

PO BOX 24263
Seattle, WA 98124

CODE 45080 FACILITY CODE 002513471

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer accepted by the Government in writing within _____ calendar days after the date offers are due. (Insert any number equal or greater than the minimum requirement stated in 13D. Failure to insert any number means the offeror accepts the minimum in Item 13D.)

AMOUNTS

See Page 00010-5

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGEMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation - give number and date of each)

AMENDMENT NO.										
0001										
DATE										
10/6/04										

20A. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

TOM MYLER - PROJECT MANAGER

20B. SIGNATURE



20C. OFFER DATE

10/22/04

AWARD (To be completed by Government)

21. ITEMS ACCEPTED

SEE ALTERATIONS IN CONTRACT PAGE 00010-3

22. AMOUNT

NTE \$3,000,000.00

23. ACCOUNTING AND APPROPRIATION DATA

SEE ALTERATIONS IN CONTRACT PAGE 00010-3

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

26

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 253(c) ()

26. ADMINISTERED BY

CODE

USACE - Seattle District
Northwest Area Office
PO Box 92146
Tillicum, WA 98492-0146

27. PAYMENT WILL BE MADE BY

US Army Corps of Engineers Finance Center
CEFC-AO-P
5722 Integrity Drive
Millington, TN 38054-500

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

- ☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to the issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.
- ☐ 29. AWARD. (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. The award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30A. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31A. NAME OF CONTRACTING OFFICER (Type or print)

SHARON GONZALEZ

30B. SIGNATURE

30C. DATE

31B. UNITED STATES OF AMERICA

BY



31C. AWARD DATE

6/30/05

ALTERATIONS IN CONTRACT (FAR 52.252-4) (APR 1984)

PORTIONS OF THIS CONTRACT ARE ALTERED AS FOLLOWS:

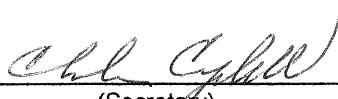
1. The Base Year Minimum Guarantee of \$20,000 has been funded and entered in CEFMS.
2. Request for Proposal No. W912DW-04-R-0044 with one Amendment and the Contractor's Bid Submittal are hereby incorporated into this Contract Award.
3. The total amount of Task Orders issued shall not exceed \$3,000,000 over the life of the contract.
4. The following updated Wage Decisions are hereby incorporated into the contract:

General Wage Decision:	Decision No.	Mod
Washington		
General Decision Number:	WA20030001	29
General Decision Number:	WA20030002	29
General Decision Number:	WA20030003	24
General Decision Number:	WA20030005	20
General Decision Number:	WA20030006	8
General Decision Number:	WA20030008	21
General Decision Number:	WA20030010	10
Oregon		
General Decision Number:	OR20030001	26
General Decision Number:	OR20030002	18

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, **THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.**

CORPORATE CERTIFICATE

I, Charles Campbell certify that I am the President
Secretary of the Corporation named as Contractor herein; that Tom Myler, who
signed this contract on behalf of the Contractor was then Project Manager of said
corporation; that said contract was duly signed for and on behalf of said corporation by authority of its
governing body and is within the scope of its corporate powers.


(Secretary) (CORPORATE SEAL)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any) _____

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

CERTIFICATE OF CURRENT COST OR PRICING DATA

This is to certify that, to the best of my knowledge and belief, the cost or pricing data (as defined in section 15.401 of the Federal Acquisition Regulation (FAR) and required under FAR subsection 15.403-4) submitted, either actually or by specific identification in writing, to the Contracting Officer or to the Contracting Officer's representative in support of Solicitation No. W912DW-04-R-0044 are accurate, complete, and current as of 5-13-05.

This certification includes the cost or pricing data supporting any advance agreements and forward pricing rate agreements between the offeror and the Government that are part of the proposal.

Firm

Marine Vacuum Service Inc

Signature

Tom Myler

Name

Tom Myler

Title

Project Manager

Date of execution

5-13-05

Schedule – BASE YEAR

1. The Contractor shall be compensated at the following Home Office Overhead (HOOH) rate to be utilized for all Task Orders issued for the base year of the Indefinite Delivery-Indefinite Quantity (IDIQ) contract. The proposed rate is subject to verification of audit by the Defense Contract Audit Agency (DCAA) and is subject to negotiations based on that audit.

2. The Contracting Officer will review the HOOH annually, prior to the exercise of each option year. The Contractor will again be requested to submit the analysis and calculations for the HOOH.

Subject to negotiations and DCAA audit, the HOOH rate may be adjusted up or down via modifications to the IDIQ for the option years.

The HOOH rate for option years, if exercised, will be based on DCAA Audit.

(Note: The Davis-Bacon Wage Rates will be utilized for all task Orders under this IDIQ. New rates will be incorporated via modification for each option year exercised.)

BASE YEAR HOME OFFICE OVERHEAD RATE

19.8%

Signature: _____

Marine Vacuum

Date: _____

5-13-05